

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LUCRETIA PECANTTE
401 Wildwood Dr.
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

District Judge
Iberia St. Martin and St. Mary
16th Judicial Div. G

OFFICE USE ONLY

Report Number: 45430

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY FIRST BANK
P.O. BOX 11440
NEW IBERIA, LA 70562-1440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Lucretia Pecantte

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-374-1202

Daytime Telephone

Gail P. Simon

Signature of Treasurer

337-374-1202

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: XAVIER ALEXANDER

TO ELECT LUCRETIA PECANTTE/GAIL SIMON/LUCRETI
452 E. ST PETER ST
NEW IBERIA, LA 70560

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,312.55
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,312.55
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,515.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,827.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,156.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,156.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,034.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,827.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,156.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,705.94

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS C. BENJAMIN JR. 201 Ovey Drive Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2014	\$150.00	\$0.00
HAROLD D. REGISTER 216 Rue Louis XIV Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$100.00	\$0.00
DERRIEL MCCORVEY 115 W. Main Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$250.00	\$0.00
PAULA MERRITT Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$25.00	\$0.00
MCKINELY MOORE 11812 Expore Ct Midlothian, VA 23114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$45.75	\$0.00
TROY HEBERT CAMPAIGN FUND P.O. Box 11308 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$820.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HELEN WILTZ 1094 Armond Joseph Road Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$91.80	\$0.00
VANCE OR KATHLEEN BREAU 7514 Danielle Road Loreauville, LA 70552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$491.80	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,312.55	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender PREMIER FINANCE LLC 117 E. PERSHING STREET STE. B ROOM 2 NEW IBERIA, LA 70560</p>	<p>2. a. Date* <u>9/11/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,800.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/15/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,400.00</u> d. Balance due \$ <u>2,592.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/30/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,400.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/2/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>324.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/11/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>324.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/8/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>108.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>10/7/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,591.25</u></p> <p>d. Balance due \$ <u>5,591.25</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>10/14/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,299.20</u></p> <p>d. Balance due \$ <u>3,299.20</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>10/20/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>540.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560	2. a. Date* <u>11/3/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/27/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>400.00</u> d. Balance due \$ <u>432.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/22/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,080.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>11/3/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,040.00</u></p> <p>d. Balance due \$ <u>1,123.20</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>11/4/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>575.00</u></p> <p>d. Balance due \$ <u>621.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender PREMIER FINANCE LLC 117 E. PERSHING STREET STE. B ROOM 2 NEW IBERIA, LA 70560</p>	<p>2. a. Date* <u>10/22/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,080.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERRICK BROUSSARD 4918 Old Jeanerette Road New Iberia, LA 70560	10/20/2014	DJ for the campaign party Silman Theatre	\$ 150.00
JIMMY CHARLES St. Martinville, LA 70582	10/24/2014	canvassing St. Martinville Louisiana	\$ 400.00
MICHAEL COLBERT 2011 College Road Jeanerette, LA 70544	10/18/2014	Carpentry work for the campaign float for St Edwards parade	\$ 150.00
LIONEL COLLINS 319 Willow Wood New Iberia, LA 70560	10/27/2014	reimbursment for DJ St. Edwards parade and expenses for parade canvassing	\$ 345.00
DOLLAR GENERAL 627 E. Admiral Doyle Drive New Iberia, LA 70560	10/18/2014	candy for the St Edward's parade	\$ 74.20
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	10/17/2014	items for the St. Edwards parade	\$ 44.49
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	10/18/2014	decorations for float for St. Edwards parade	\$ 52.69
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	10/24/2014	Tableclothes and candy for Star Pilgrim parade	\$ 12.91
3. SUBTOTAL (optional)			\$1,229.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMY DUGAS Breaux Bridge, LA 70517	10/22/2014	canvassing in Breaux Bridge Louisiana	\$ 500.00
KMART 900 E. Admiral Doyle Drive New Iberia, LA 70560	10/24/2014	decorations for Star Pilgrim parade	\$ 66.83
CECILE MITCHELL 923 Harold Landry Road Loreauville, LA 70552	10/18/2014	DJ for Loreauville Campaign Rally	\$ 150.00
OMAR PECANTTE P.O. Box 55 Jeanerette, LA 70544	10/20/2014	reimbursement for campaign rally expense Loreauville	\$ 380.00
RICHARD PECANTTE P.O. Box 55 Jeanerette, LA 70544	10/17/2014	canvassing for st. martin parish	\$ 300.00
RICHARD PECANTTE P.O. Box 55 Jeanerette, LA 70544	10/17/2014	reimbursment for rally for Iberia Parish	\$ 300.00
ESPINOLA QUINN St. Martinville, LA 70582	10/25/2014	canvassing for St. Martin Parish	\$ 500.00
GAIL SIMON 326 Fontelieu Drive New Iberia, LA 70560	10/17/2014	reimbursement for campaign jingle	\$ 200.00
3. SUBTOTAL (optional)			\$2,396.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDWARDS CATHOLIC CHURCH 175 Porter Street New Iberia, LA 70560	10/18/2014	parade entrance fee for parade	\$ 250.00
TECHE SR. CHOIR New Iberia, LA 70560	10/30/2014	donations for raffle tickets	\$ 40.00
TRIUMPH BAPTIST CHURCH 1005 Iberia Street Franklin, LA 70538	10/18/2014	donation to church advertisement	\$ 70.00
FELICIA VALLERE New Iberia, LA 70560	10/30/2014	dinners for campaign rally	\$ 70.00
LAWRENCE ZACHERY Loreauville, LA 70552	10/25/2014	Float rental for Star Pilgrim parade	\$ 100.00
3. SUBTOTAL (optional)			\$530.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,156.12

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